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|---|---|-------------------------------------|---|---|---|------------------------------------|---------------------------------|--|
| ORDER FOR SUPPLIES OR SERVICES | | | | | Form Approved | | Page 1 Of 5 | |
| 1. Contract/Purch Order No. | | 2. Delivery Order No. | | 3. Date Of Order | | 4. Requisition/Purch Request No. | | 5. Certified for National Defense Under DMS Reg 1 Priority DOA5 |
| DAAE20-01-D-0011 | | 0001 | | 2001JAN31 | | SEE SCHEDULE | | |
| 6. Issued By | | | Code | 7. Administered By (If other than 6) | | | Code | 8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other) |
| TACOM-ROCK ISLAND AMSTA-LC-CAC-B LINDA MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL | | | W52H09 | DCMC PHILADELPHIA - READING 201 PENN STREET SUITE 201 READING PA 19601-4054 SCD C PAS NONE ADP PT SC1012 | | | S3912A | |
| 9. Contractor | | | Code | Facility Code | | 10. Deliver To FOB Point By (Date) | | 11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned |
| FIDELITY TECHNOLOGIES CORP 2501 KUTZTOWN ROAD READING PA 19605 | | | 0CJZ9 | | | SEE SCHEDULE | | |
| | | | | | 12. Discount Terms | | | |
| 13. Mail Invoices To | | | | | | See Block 15 | | |
| 14. Ship To | | | Code | 15. Payment Will Be Made By | | | Code | Mark All Packages And Papers With Contract Or Order Number |
| SEE SCHEDULE | | | | DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362 | | | SC1032 | |
| 16. T O Y R P D E E R O F | Delivery | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | |
| | Purchase | | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. | | | | | |
| | | | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | Date Signed |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | |
| 18. Item No. | 19. Schedule Of Supplies/Service | | | 20. Quantity Ordered/ Accepted* | 21. Unit | 22. Unit Price | 23. Amount | |
| | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | |
| * If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. United States Of America | | | 25. Total | \$701,653.73 |
| | | | | By: SUZANNE C. YACKLEY /SIGNED/ Contracting/Ordering Officer YACKLEYS@RIA.ARMY.MIL (309)782-1466 | | | 29. Differences | |
| 26. Quantity In Column 20 Has Been | | | | | 27. Ship. No. | 28. D.O. Voucher No. | 30. Initials | |
| <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative | | | | | <input type="checkbox"/> Partial | 32. Paid By | 33. Amount Verified Correct For | |
| | | | | | <input type="checkbox"/> Final | | | |
| 36. I certify this account is correct and proper for payment | | | | | 31. Payment | 34. Check Number | 35. Bill Of Lading No. | |
| | | | | | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | | |
| 37. Received At | | 38. Received By | | 39. Date Received | 40. Total Containers | 41. S/R Account No. | 42. S/R Voucher No. | |
| | | | | | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0011/0001 MOD/AMD | Page 2 of 5 |
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Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|----------------|---------------|
| 0001 0001AA | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified NOUN: FIRST ARTICLE TEST REPORT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZ5555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CAC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0011/0001</p> | 1 | LO | \$ ** NSP ** | \$ ** NSP ** |
| 0001AB | <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-217-2334 NOUN: CONVERTER ASSY FSCM: 19200 PART NR: 12325150 SECURITY CLASS: Unclassified PRON: M112A471M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MMTUR</p> <p><u>Packaging and Marking</u> SEE CONTRACT CLAUSE DS6400</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 491 | EA | \$ 1,429.03000 | \$ 701,653.73 |

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0011/0001 MOD/AMD | Page 3 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|--------|----------|------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|-----|----|-------------|-----|----|-------------|--------|----------|------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|--|--|--|--|
| | <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <table><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr><tr><td>001</td><td>W52H090355H951</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr><tr><td>001</td><td>50</td><td>31-JUL-2001</td></tr><tr><td>002</td><td>50</td><td>31-AUG-2001</td></tr><tr><td>003</td><td>50</td><td>30-SEP-2001</td></tr><tr><td>004</td><td>50</td><td>31-OCT-2001</td></tr><tr><td>005</td><td>50</td><td>30-NOV-2001</td></tr><tr><td>006</td><td>50</td><td>31-DEC-2001</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0011/0001</div> <div>DOC SUPPL</div> <table><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr><tr><td>002</td><td>W52H090355H952</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr><tr><td>001</td><td>50</td><td>31-JAN-2002</td></tr><tr><td>002</td><td>50</td><td>28-FEB-2002</td></tr><tr><td>003</td><td>51</td><td>31-MAR-2002</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0011/0001</div> <div>DOC SUPPL</div> <table><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr><tr><td>003</td><td>W52H090355H953</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr><tr><td>001</td><td>40</td><td>30-APR-2002</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52H090355H951 | W25G1U | J | | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 50 | 31-JUL-2001 | 002 | 50 | 31-AUG-2001 | 003 | 50 | 30-SEP-2001 | 004 | 50 | 31-OCT-2001 | 005 | 50 | 30-NOV-2001 | 006 | 50 | 31-DEC-2001 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 002 | W52H090355H952 | W62G2T | J | | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 50 | 31-JAN-2002 | 002 | 50 | 28-FEB-2002 | 003 | 51 | 31-MAR-2002 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 003 | W52H090355H953 | W45G19 | J | | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 40 | 30-APR-2002 | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H090355H951 | W25G1U | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 50 | 31-JUL-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 50 | 31-AUG-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 50 | 30-SEP-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 50 | 31-OCT-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 50 | 30-NOV-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 50 | 31-DEC-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | W52H090355H952 | W62G2T | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 50 | 31-JAN-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 50 | 28-FEB-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 51 | 31-MAR-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | W52H090355H953 | W45G19 | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 40 | 30-APR-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0011/0001 | | | | |

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | | |
|-------------|----------------------|-------------|-------------|----------------------------------|----------------------------------|----|------|--------|--|---------------|----------------|---------------|------------|--|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | OBLIGATED | | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | | |
| 0001AB | M112A471M1 | AA | 2 | 97 | X4930AC9G | 6D | 26KB | S11116 | | | W52H09 | \$ | 701,653.73 | |
| 060011MMTUR | | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 701,653.73 | |
| | | | | | | | | | | | | | | |
| SERVICE | | | | | | | | | | | ACCOUNTING | OBLIGATED | | |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>STATION</u> | <u>AMOUNT</u> | | |
| Army | AA | | 97 | | X4930AC9G | 6D | 26KB | S11116 | | | W52H09 | \$ | 701,653.73 | |
| | | | | | | | | | | | TOTAL | \$ | 701,653.73 | |